

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES
OTHER THAN PERSONAL**

VOUCHER NO.
116

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

ACH-EPA
Research Triangle Park Financial
Management Center (D143-02)
Research Triangle Park, NC 27711

DATE VOUCHER PREPARED
05/12/2015

CONTRACT NUMBER AND DATE
68-S7-03-04 7/31/2003

REQUISITION NUMBER AND DATE

SCHEDULE NO.

PAID BY

PAYEE'S
NAME
AND
ADDRESS

Parametrix, Inc.
1002 15th Street SW
Suite 220
Auburn, WA 98001

SITE NUMBER
10DGBD10

DATE INVOICE RECEIVED

DISCOUNT TERMS

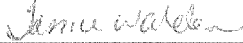
PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	COST	PER	AMOUNT
017 05/05/2005	4/05/15-4/30/15	For Detail, see standard form 1035 Indefinite Delivery/Indefinite Delivery Professional Payment I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract.  Janice Walden, Phone 253-501-5155, Email jwalden@parametrix.com				\$6,083.89

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

\$6,083.89

TOTAL				\$6,083.89
PAYMENT	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
<input type="checkbox"/> PROVISIONAL	BY			
<input type="checkbox"/> COMPLETE				
<input type="checkbox"/> PARTIAL				
<input type="checkbox"/> FINAL				
<input type="checkbox"/> PROGRESS	TITLE		Amount verified, correct for	
<input type="checkbox"/> ADVANCE			(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)

(Title)

ACCOUNTING CLASSIFICATION

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of Branch)
	CASH	DATE	PAYEE	

1. When state in foreign currency, insert name of currency.
2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

This document contains confidential business information and is entitled to confidential treatment.

B5098182355
RECEIVED BY RTP-FC: May 19 2015

SCORPIOS Proof of Payment

VENDOR CODE: 68-S7-0304

TRANS CODE: CD

VOUCHER NO: 116

NAME: PARAMETRIX, INC.

NO CHECK DISB FLAG: C

PROMPT PAY TYPE:

APPROVED BY: PENDLETON, ELIZABETHMAE

DESCRIPTION: CONVERSION

VOUCHER TYPE: C

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

SCHD FISC YR: 2015

SCHD CAT:

SCHD TYPE: C

SCHD NO: AVC150178

VOUCHER DATE: 05/12/2015

VOUCHER AMT: 6,083.89

SCHD DATE: 06/12/2015

HOLDBACK AMT: 0.00

CLOSED DATE: 06/12/2015

CLOSED AMT: 6,083.89

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: 68S70304/07017

DIRECT DISB NUMBER:

FY: 2015

SCHEDULE CAT:

SCHEDULE TYPE: C

SCHEDULE NUMBER: AVC150178

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
68-S7-0304	CD	B5098182355		1	10DG	6,083.89	01674672

**CONTRACT SUBMITTAL
EPA R-10 AES (SMALL BUSINESS)
CONTRACT NO. 68-S7-03-04**

TASK ORDER PROGRESS REPORT

Contractor Name: Parametrix
Contract Number: 68-S7-03-04
Task Order Number: 0017

PMX No.: 415-2328-007
Related Invoice No.: 116
Reporting Period: 04/05/2015 through
04/30/2015

Task Order Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Task Order Type: Cost Ceiling
Period of Performance: 05/05/2005 to 04/30/2015

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ACTIVITY FOR THE REPORTING PERIOD

This Task Order is 100 percent complete. The Task Order was completed within the approved budget of \$896,202 with \$895,129 (99.88 percent) incurred. This is the final progress report because the period of performance ended on April 30, 2015. The following activities were completed during this reporting period..

Task 1: Project Planning and Support (PP)

Task 1 (PP) activities performed during the current reporting period included management of the Parametrix team and coordination with EPA TOPO.

Task 15: Work Assignment/Task Order Closeout (CO)

Task 15 (CO) activities are summarized below for the current reporting period.

Reviewed and completed filing of electronic records for close out. Reviewed any paper copies found in file for conversion to electronic format (if needed) or return to EPA.

SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS

Total effort remained within the approved budget through project closeout. Task order activities were completed by the period of performance end date.

OTHER PROBLEMS AND RECOMMENDED SOLUTIONS

Nothing to report at this time.

CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS

Cost saving opportunities generally fell in line with routine efforts documented in previous monthly progress reports.

Task Order Progress Report (continued)

Contractor Name: Parametrix
Contract Number: 68-S7-03-04
Task Order Number: 0017

PMX No.: 415-2328-007
Related Invoice No.: 116
Reporting Period: 04/05/2015 through
04/30/2015

Task Order Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Task Order Type: Cost Ceiling
Period of Performance: 05/05/2005 to 04/30/2015

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ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD

No further activities are planned. All project work is completed. Task order closeout has been successfully completed. This is the final invoice for this task order.

Current Expenditures		Cumulative Expenditure		% Funding Spent	Current Funding Level	Current Negotiated Amount		Estimate at Completion		Over (Under) Budget		Suspensions Pending
Hours	Dollars	Hours	Dollars			Hours	Dollars	Hours	Dollars	Hours	Dollars	

	6.083.89		895,129.48	99.88%	896,202.00		896,202.00		896,202.00	0.00	0.00	
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Report B Task Level Summary

Parametrix, Inc.

68-S7-03-04

Phase 017 - East Waterway Harbor Isl.

Reporting Period: 4/5/2015-4/30/2015

Period of Performance 5/5/2005 to 4/30/2015

Page No. 2

Invoice No. 116

Task Cat. Code	Task Number	Task Title	Current Expenditures		Cumulative Expenditures		Current Negotiated Amounts	
			Hours	Dollars	Hours	Dollars	Hours	Dollars
PP	01	Project Planning and Support		1,124.45		112,618.29		111,387.08
FI	03	Field Investigation/Data Acquisition				307,848.85		307,848.85
AN	05	Analytical Support and Data Validation						0.00
RA	07	Assessment of Risk				241,050.28		241,050.28
RR	09	Remedial Investigation Report				123,736.05		123,736.06
RS	10	Remedial Alternatives Screening				10,012.66		10,012.66
RE	11	Remedial Alternatives Evaluation						0.00
FS	12	FS Report				94,903.71		99,177.03
PR	13	Post RI/FS Support						0.00
CO	15	Work Assignment/Task Order Closeout		4,959.44		4,959.44		2,990.04
Totals				6,083.89		895,129.48		896,202.00

Report C: Labor Summary - Project Planning and Support**Parametrix, Inc.****68-S7-03-04****Task Order 017 - East Waterway Harbor Isl.****Reporting Period: 4/5/2015-4/30/2015****Period of Performance 5/5/2005 to 4/30/2015****Page No. 3****Invoice No. 116**

Task Cat. Code	Task Number	Task Title	Name of Personnel	Labor Category	Billing Rate	Current Expenditures	
						Hours	Dollars
PP	01	Project Planning and Support		0001 Sr. Technical Consultant			1,124.45

Total Labor**1,124.45**

Report C: Labor Summary - Work Assignment/Task Order Closeout**Parametrix, Inc.****68-S7-03-04****Task Order 017 - East Waterway Harbor Isl.****Reporting Period: 4/5/2015-4/30/2015****Period of Performance 5/5/2005 to 4/30/2015****Page No. 4****Invoice No. 116**

Task Cat. Code	Task Number	Task Title	Name of Personnel	Labor Category	Billing Rate	Current Expenditures	
						Hours	Dollars
CO	15	Work Assignment/Task Order Closeout		0001 Sr. Technical Consultant			4,385.36
CO	15	Work Assignment/Task Order Closeout		0006 Jr. Engineer/Scientist/CADD			574.08

Total Labor**4,959.44**